



KY Data Warehouse Weekend Update

Week Ending: 03/15/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,821	\$406,813.60
	CA	Y	813	\$22,529.76
	CO	N	155,005	\$22,993,966.77
	CV	N	1,821	\$(485,299.12)
	CV	Y	813	\$(94,072.66)
Institutional	CA	N	2,399	\$7,234,586.33
	CA	Y	936	\$2,164,432.82
	CO	N	22,450	\$17,597,211.15
	CV	N	2,398	\$(7,846,270.70)
	CV	Y	937	\$(2,511,066.29)
Dental	CA	N	37	\$3,115.30
	CO	N	728	\$42,196.20
	CV	N	37	\$(7,994.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:				
			Claim Count	Paid Amount
Institutional			38,574	\$17,289,767.80
Professional			173,255	\$9,034,570.38
Dental			7,941	\$1,197,962.42
Pharmacy			308,846	\$10,703,444.67

Week Ending: 03/08/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,043	\$351,478.47
	CA	Y	803	\$47,498.93
	CO	N	145,667	\$14,456,008.51
	CV	N	1,043	\$(379,594.52)
	CV	Y	803	\$(91,960.75)
Institutional	CA	N	961	\$2,067,810.71
	CA	Y	99	\$16,803.57
	CO	N	24,484	\$28,732,837.88
	CV	N	961	\$(2,484,706.53)
	CV	Y	99	\$(38,802.48)
Dental	CA	N	35	\$9,385.40
	CA	Y	15	\$2,626.70
	CO	N	608	\$42,347.60
	CV	N	35	\$(10,385.80)
	CV	Y	15	\$(3,210.51)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,269	\$0.00
	CO	N	139,260	\$2,641,496.26

Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		0	\$0.00
Lockin Capitation		0	\$0.00
MCO Capitation		0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	22,937	
	Family Choices	287	
	Global Choices	4,955	
	Medicare	77,460	
	Optimum Choice	10,378	
	Total:	116,017	
MCO			
	CoventryCares	206,752	
	Humana	19,266	
	Kentucky Spirit	131,055	
	Passport	118,153	
	WellCare	224,544	
	Missing MCO Assignment	6	
	Total:	699,776	
		Grand Total:	815,793

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	1	83
Member Program Status	1	83
Provider ID	0	0
Fund Code	1	105

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,752	\$1,202,167.68

Encounters:		Claim Count	Paid Amount
Institutional		30,980	\$20,166,861.33
Professional		158,939	\$9,051,179.98
Dental		12,388	\$1,812,350.14
Pharmacy		295,435	\$9,959,968.33

Capitations:		Claim Count	Paid Amount
Passport Capitation			\$0.00
NET Capitation			\$0.00
KenPAC Capitation			\$0.00
Lockin Capitation			\$0.00
MCO Capitation			\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,089	
	Family Choices	292	
	Global Choices	4,734	
	Medicare	77,459	
	Optimum Choice	10,467	
	Total:	116,041	
MCO			
	CoventryCares	206,664	
	Humana	19,264	
	Kentucky Spirit	131,004	
	Passport	118,124	
	WellCare	224,442	
	Missing MCO Assignment	5	
	Total:	699,503	
		Grand Total:	815,544

Cabinet for Health and Family Services
Department for Medicaid Services

EXPENDITURES	256	\$18,546,405.09
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Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	29	73
Member Program Status	29	73
Provider ID	0	0
Fund Code	30	100

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	974	\$1,705,401.69
EXPENDITURES	107	\$2,513,284.97